



CULPEPER COUNTY COMMISSIONER OF THE REVENUE

TERRY L. YOWELL, MCR
PO BOX 1807
151 N MAIN ST, SUITE 201
CULPEPER VA 22701
PHONE: (540) 727-3443 FAX: (540) 727-3472

TRANSIENT OCCUPANCY TAX REMITTANCE

Business Name: _____

Address: _____

Federal ID # _____ VA Sales Tax # _____

1. Transient Occupancy Tax Remittance For Year Ending: _____
2. Gross Receipts Subject to Tax For Above Year: _____
3. 2% of Receipts for Item #2 Above: _____
4. **LESS** 1% Collection Fee of Item #3 Above: _____
(Note: Collection Fee Does Not Apply if Filed Late)
- ***OR***
5. **PLUS** 10% of Item # 3 if Filed Late: _____
6. Net Tax Remitted: _____
(After Adjustments For 1% Collection
Fee or 10% Penalty)

Pursuant to Code of Virginia §58.1-11, any such person who willfully subscribes any such return which he/she does not believe to be true and correct as to every material matter shall be guilty of a Class I misdemeanor.

DECLARATION BY TAXPAYER: I declare that the foregoing statements are true, full and correct to the best of my knowledge and belief.

SIGNATURE

DATE

PHONE/E-MAIL

NOTE: Tax Remittances are due on or before the **31st of March** following the end of each calendar year.

Make checks payable to Culpeper County Treasurer

Mail to: Commissioner of the Revenue
PO Box 1807
Culpeper, VA 22701